

REP HEADLINE# 6377009
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 703 528 7860
CREDIT RISK !!
HARRIS REPORT FROM REP

ADV # _____ ADV. NAME ISS/RESTORE OUR FUTURE
AGY # _____ AGY. NAME NENTZER MEDIA SERVICES, INC.

REP. # _____ OFF. # _____ SALESMAN # _____
BUYER NAME ELISE CLOYD
SALES PRSN WA- DAVE CLARK

OCT16/12 09.57
*** WDCM-TV ***

ORDER # _____ CONTRACT # 6377009

CLASS: NATL. LOCAL REGIONAL

PRDCT RESTORE OUR FUTURE EST#1465 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX _____ STATE TAX _____

CO-OP BILLING NEEDED _____

REP: TO: NSA-MDCM FROM: CHRG. ORDER# _____ DATE OCT16/12 09.57

TTL. \$39600.22X
THX PLS CFM, 10/16/12
New

CON CM

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
AN ELECTRONIC INV. WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 1212
AGENCY PRODUCT CODE = 1212
AGENCY EST# = 1465

1			700P-730P	30		\$1,600.00	10/23	10/26	6		TU-F	6
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PROGRAM : 2.5 MEN
CON COM1 : 2X PER DAY TU,TH 1X PER DAY W,F

HEADLINE# 6377009
ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT15/12 09:37
*** WDCM-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1	LINE#											
2			730P-800P	30		\$1,800.00	10/23	10/26	6		TU-F	6
PROGRAM : 2.5 MEN												
CON COM1: 1X PER DAY TU, F 2X PER DAY W-TH												
3			1200N-1230P	30		\$1,200.00	10/27	10/27	2		SAT	2
PROGRAM : SEC FOOTBALL												
4			1230P-330P	30		\$2,500.00	10/27	10/27	4		SAT	4
PROGRAM : SEC FOOTBALL												
5			700P-730P	30		\$1,600.00	10/29	10/29	2		MON	2
PROGRAM : 2.5 MEN												
6			730P-800P	30		\$1,800.00	10/29	10/29	2		MON	2
PROGRAM : 2.5 MEN												
OCT/12			32800.00			NOV/12					\$6,800.00	
CONTRACT TOTAL												39600.00
TOTAL SPOTS												22

MARKET TOTALS \$990,000 WDCW 4% WJLA 26% WUSA 25% WRC 26% WTTG 18% WPXW 0% WDCA 1%
CABL 0%

SVC- NSI
DEMOS- RA35+*